



# TAX INVOICE

Invoice# 564279

**InMobi Technologies Pvt. Ltd.**

RMZ Infinity, Tower C, 3rd, 4th & 5th Floors,  
Old Madras Road, Bennigana Halli,  
Bangalore - 560016  
Bangalore  
Karnataka  
India  
GSTIN 36FGHIJ1234K5L6

Bill To:

Shruti Kumar  
147, Malleshwaram, Bellary, Karnataka  
Bellary  
Karnataka  
India  
GSTIN 89FABMS0175C3Z6

Invoice Date : May 20, 2024

Due Date : May 20, 2024

Place of Supply: Karnataka

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	Webroot SecureAnywhere Antivirus	5649	3	2230	602.10 9	602.10 9	0.00 0	6690.00

Sub Total 6690.00

SGST (9%) 602.10

CGST (9%) 602.10

**TOTAL Rs.7,894.20**